

Receiving Report

Date: 11/7/28

Batch No: M118972

Supplier: MSBUX solution

Dart P/O: 14583

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/7/28
 Date
 Received/Costing
 Initial

Location _____

Purchase Order Receipt Listing

Thursday, July 28, 2011 2:27:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14553 Receipt Dates from 7/28/2011 to 7/28/2011 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET002	Metaux Solutions								
PO14553	1		M304TS0.750W.049 f	f	7/26/2011	7/28/2011	300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube		300.0000	DISJ02		\$1,140.00	0.0000		
			.75x.75x.049W								
			118472								
Total Received Quantity:											300.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,140.00
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Customer : 6323386

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order Reference : 76239
Ship : 14553
: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel: 1 613 632-3336

Item No. Description Qty Qty: Deliver B/O Qty

SSQT34340494 304 SQ TUBE .750 X .049 WALL 300

15 X 20' *****

HT6mw7

G18

SHIP TST COLLECT JP

Supplier

Merchandise Received:

Shipping :
Package No :

Ref. :



Shipping Order

27/07/2011

DART aerospace

Case Order Date 7/21/2011
PO Print Date 7/21/2011
Page Number 1 of 1

RECEIVED
JAN 10 1972

Change Nbr:	1	Change Date:	7/21/2011	 	No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable
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PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Ship To:

Sold To:

CUSTOMER ORDER# C78692

CUST REF NBR:

DATE SHIPPED: 06/01/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A564-10

T304L/304 DUAL CERTIFIED

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.

MFG USING

NO WELD REPAIR

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

EN 10204:2004 2.2

NACE MR0175/01

Report Date: 04/26/10

TEST REPORT#: TR009107

HEAT: 6RW7

GRADE: 304L

QTY SHIPPED: 504.0

ORDER#: 246752

Phone# 6482803

Ext:

WELD: HF

Chemical Analysis

C	0.18	MN	1.75	P	.031	S	.016	SI	.35	CR	18.13	NI	8.04	MO	.33	CU	.47	CO	0	N2	.07	T1	0
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Physical Analysis

YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL
RB B4	47920	0	93800	0	46
					Percent RA

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melting & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

John F. ...

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

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